

**ProjectONE****Fiscal 2021 Identity  
and Access  
Management (IAM)  
Deployment****CAPPS  
Combined  
User Group****UAT  
April 12–May 21, 2021  
Implementation Date  
June 7, 2021****Report Date  
May 14, 2021****Performance Metrics**

Area	Overall	Resources	Schedule	Deliverables
Overall Project	◆ G	◆ G	◆ G	◆ G

**Key Risks/Issues**

- None

**Items for Management Attention**

- None

**Project Milestones**

- Project Mgmt. 95% Complete (05/01/20 – 07/30/21)
- Analysis 100% Complete (06/01/20 – 10/05/20)
- Design 100% Complete (07/06/20 – 01/15/21)
- Build 100% Complete (07/06/20 – 02/19/21)
- Test 89% Complete (11/02/20 – 06/04/21)
- Train/Change 64% Complete (05/28/20 – 07/25/21)
- Deploy 0% Complete (06/01/21 – 06/07/21)
- Support 89% Complete (06/01/20 – 07/02/21)
- **Overall Project 86% Complete (07/08/19 – 07/30/21)**

**Key Activities**

- Continue User Acceptance Test through May 21
- Prepare for go live
- Continue organizational change management; provide ongoing support to agencies for messaging and materials
- Continue support preparation